

Risk Rating of NIH Management Control Areas

<u>Risk Rating</u>	<u>MCA #</u>	<u>MCA</u>	<u>Risk Rating</u>	<u>MCA #</u>	<u>MCA</u>
H	I02	Technology Transfer	L	A08	Records Management
H	A04	Travel	L	A09	FOIA
H	A10	Investigations	L	A17	Purchasing
H	A11B	Con. Sub-Human Use	L	A18	DELPRO
H	A13	Supplies and Materials	L	A20	Contracts (R&D)
H	A14	Ship/Recg of Materials	L	A22	SADBUS (Small and Disadvantaged Business Utilization Specialist)
H	A19	Acquisitions			
H	A44	Credit Cards			
H	E06	Invention Reporting	L	A24	Negotiated Indirect Costs
		Patent Information	L	A25	Preservation of Biomedical Literature (NCRR & NLM)
H	A37	Facilities Management			
H	A12	Pers Property Management	L	A30	Foundations (Fin & Ethical Issues)
H	A29	ADP Security Risk Management	L	A32	IRM Planning /Budget
H	E03	Scientific Review	L	A07	Privacy Act
M	A05	Personnel	L	A34	Software/Copyright Licensing
		ITAS Timekeeping	L	A39	Mail Services
M	I01	Program/Project Management	L	A16	EEO Complaint Process
M	A03	Financial Management	L	A40	Conference Services Support
		Prompt Payment	L	A41	Physical Facilities-Safety/Health
M	A01	Improper Payments Information Act			
M	E02	Extramural Program Management	L	A42	Security Operations
M	I07	Recruitment/Appointment of Sci And Tech Personnel	L	A43	Committee Management
			L	I04	Handling/Disposal of Hazardous Materials (Env'nmental Hazards)
M	A02	Management of Other-Than Appropriated Funds	L	I05	Health and Safety of Intramural Personnel
M	A28	Computer Capacity Planning/Management	L	I08	Clinical Center
M	E05	Grants Management	L	A15	Transportation Motor Pool
M	A27	Visiting Program / Passports			
M	I09	Stipend Payments for Fellowships			
M	A11A	Con. Sub--Non-human Use			
M	E01	Assurance Process			
M	A36	Telecommunications Management			
M	A38	Printing Services			

TOTAL AREAS = 50

Note: Risk Rating determined by yes or No answers to 14 questions about (1) Inherent Risk and (2) General Control Environment within the Management Control Area

**H: High
M: Medium
L: Low**

04/27/2005